

Ron Oliver Chaliman February 27, 2001

Mr. Nicholas Ebinger Federal Election Commission Washington, DC 20463

Re: Debt owed to non-federal

Dear Mr. Ebinger:

The debt that was owed to the non-federal was a result from using the wrong percentage to calculate the allocations. This error was not discovered until October, 2000 at which time we were in the middle of the election and the federal account was low on cash. In our efforts to make the quarterly reports correct, we were advised by your auditor, Dewayne Gillam, to show the difference as a loan until the federal account could pay the money back.

This money has been paid back in full. I have enclosed a copy of the check for your verification. We were not trying to commit an illegal action, just correct an error that had continued for most of the year.

If you have any question please contact me at 501-374-2361.

Sincerely,

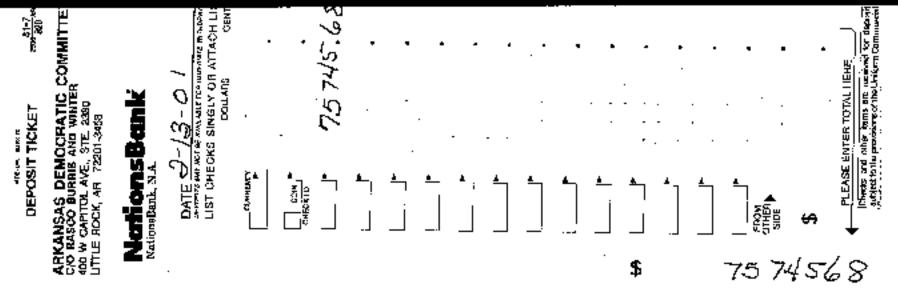
Ron Oliver

Ron X. Alier

Chairman

Enclosure

A-22-12



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ARKANSAS DEMOCRATIC PARTY

3674

DATE INVOICE NO COMMENT 02/13/01 LOAN AMOUNT 75,745.68 DISCOUNT NET AMOUNT .00 75,745.68

CHECK: 003641 02/13/01 Democratic Party of Ark

CHK TOTAL: 75,745.68

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ARKANSAS DEMOCRATIC PARTY

FEDERAL ACCOUNT 1300 W. CAPITOL PN. 501-374-2361 LITTLE ROCK, AR 72201-2800 NATIONSBANK, N.A.

81-7/820

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*SEVENTY FIVE THOUSAND SEVEN HUNDRED FORTY FIVE DOLLARS AND 68 CENTS

02/13/01

****75,745.68*****

PAY

DATE

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Democratic Party of Ark Non Federal Account

romes ORDER

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AUTHORIZED SCHATURE

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Ron L. Oliver, Treasurer Democratic Party of Arkansas 1300 West Capitol Avenue Little Rock, AR 72201

FFR 2 | 2001

Identification Number:

C00024372

Reference: Amended April Quarterly Report (1/1/00-3/31/00), dated 10/10/00

Dear Mr. Oliver:

This letter is prompted by the Commission's preliminary review of the report(s). referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule D supporting Line 10 of the Summary Page discloses debts owed to your non-federal account totaling \$7,880.80. 11 CFR \$\$106.5 and 106.6 requires that all shared expenses be paid from the federal account and allows the non-federal account to transfer-in its share of the expense no more than 10 days before or 60 days after payment by the federal account.

The outstanding debt owed to your non-federal account must be paid immediately, as it represents a subsidization of federal activity by your non-federal account. Such activity is a violation of 11 CFR §102,5,

Although the Commission may take further legal steps concerning this prohibited activity, your prompt payment of the debt will be taken into consideration.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received. Date of Receipt Hand Delivered POSTMARKED V First Class Mail 2-28-01 POSTMARKED (R/C) Registered/Certified Mail No Postmark Postmark Illegible Date of Receipt Received from the House office of Records and Registration Date of Receipt Received from the Senate Office of Public Records Postmarked Other (Specify): and/or Date of Receipt Electronic Filing 3-6-01 DATE PREPARED

(6/2010)